UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA

In re:	THE	RHOI	DES	COME	PANI	ES,	LLC,	aka
	"Rho	odes	Hor	nes,'	et	al.	. ,	

Case No.: BK-S-09-14814-LBR (Jointly Administered)
Chapter 11

Debtor (s)

For the quarter ending:

June 30, 2012

The revested debtor hereby submits the following post-confirmation report for this calendar quarter:

1.	Date of entry of order confirming plan:	••••	March 12, 2010
2.	Cash balance at beginning of quarter:		\$12,687,783.23
	Total receipts during quarter:		\$12,557,476.60
	Total disbursements during quarter:	<u> </u>	\$16,149,984.21
	Cash balance at end of quarter:		\$9,095,275.62
3.	Payments made pursuant to the Plan this quarter:	_	
	Total payments to be made pursuant to the Plan:		\$1,666,147.75
	Cumulative paid to date:		\$1,666,147.75
	Balance remaining to be made under the Plan:	<u> </u>	
	As of the end of this reporting period	Yes	No
	As of the end of this reporting period	163	_110_
4.	Are all payments required by the confirmed plan current at this time? [If not, attach explanatory statement identifying payments not made (by creditor, amount and date due), reason for non-payment, and an		
	estimated date as to when payments will be brought current.]		X_
5.	Do you currently anticipate a circumstance/event which will cause an interruption or cessation of payments or other performance under the Plan? (If yes, attach an explanatory statement.)		X
6.	Have quarterly fees due to the United States Trustee to the date of this report been paid pursuant to 28 U.S.C. § 1930(a)(6) and the Plan?	X_	

First report shall be filed for the portion of the calendar quarter from date of confirmation to the end of quarter, and subsequent reports shall be filed at the expiration of each calendar quarter thereafter until dismissal, conversion or entry of a final decree closing the case. Reports shall be filed with the court and served on the UST not later than twenty (20) days after expiration of the reported period.

		<u>Yes</u>	No
7.	Have all motions, contested matters, and adversary proceedings been resolved? (If no, for each such pending motion, contested matter or adversary proceeding, identify the parties and nature of the dispute and state the anticipated resolution.)		X
8.	Has the order confirming the Plan become nonappealable?	X	
9.	Have deposits, if any, required by the Plan been distributed pursuant to the Plan? (If no, please explain.)	<u>N/A</u>	
10.	Has any property proposed by the Plan to be transfer been transferred pursuant to the Plan?	red X	
11.	Does any property remain to be transferred pursuant to the Plan? (If yes, identify each such property and the anticipated date of transfer pursuant to the Plan.)		X_
12.	Has the revested debtor(s) or the successor of the debtor(s) assumed the business or management of the property dealt with by the Plan?	X	
13.	Anticipated date of motion for final decree:	Unknown	
	I declare under penalty of perjury that the statements	set forth above are true and accurate.	
	7/10/12	Femaly	
	Dated:	Responsible Individual (signature)	
		Kevin Corbett	
		Print Name	
		Current Address:	
		6345 S. Jones Blvd, Ste 400	
		Las Vegas, NV 89118	
		Telephone Number: (702) 873-5338	

Explanations:

4. a. Checks cut on 4/14/10 but not yet distributed due to non-response of vendor.

EXECUTIVE PLASTERING, INC.	680.60	4/14/2010
b. Checks cut on 10/05/10 but not yet distributed due to no	n-response of vendor.	
TOWER BUILDERS LLC	540.00	10/5/2010
US Foodservice	116.68	10/5/2010
WILLIS ROOF CONSULTING, INC.	2,616.80	10/5/2010
National City Golf Finance	7,805.12	10/5/2010

7. Open claims to be resolved.

1			
1.	On the 20th of	lay of July 2012, I served the follow	ing document(s):
		QUARTERLY REPORT ENDIN	NG JUNE 30, 2012
2.	I served the a below: (check all the		lowing means to the persons as listed
	□ a.	United States mail, postage fully (List persons and addresses. Attach add	
		PLEASE SEE ATTACHED) .
3.	On July 20, 2 persons as lis (check all the	sted below:	iment(s) by the following means to the
	■ a.	ECF System (You must attach the "N and addresses and attach additional pap	Notice of Electronic Filing", or list all person
L	aeciare una	er penalty of perjury that the	ioregoing is true and correct.
	gned on (date)	: July 20, 2012	
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
<u>Sc</u>			
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
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<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee
<u>Sc</u>	ophia L. Lee		/s/Sophia L. Lee

1	ECF SERVICE LIST
2	09-14814-lbr Notice will be electronically mailed to:
3	09-14814-lbr Notice will be electronically mailed to:
4	WENDLIN ANDERSON on half of Condition LAMES BHODES
5	KEVIN N. ANDERSON on behalf of Creditor JAMES RHODES kanderson@fabianlaw.com, sburdash@fabianlaw.com
6	BRETT A. AXELROD on behalf of Creditor SAGEBRUSH ENTERPRISES, INC.
7	baxelrod@foxrothschild.com, pkois@foxrothschild.com;rdittrich@foxrothschild.com;ldupree@foxrothschild.com
8	pkois@toxtotiisciiiid.coiii,tdittitcii@toxtotiisciiiid.coiii,tduptcc@toxtotiisciiiid.coiii
9	J. THOMAS BECKETT on behalf of Creditor CREDITORS COMMITTEE <u>ECF@parsonsbehle.com</u>
10	LORI BROWN on behalf of Creditor Las Vegas Supply, Inc.
11	minute@legalcounselors.com
12	PHILIP R. BYRNES on behalf of Creditor CITY OF LAS VEGAS
13	PBYRNES@LASVEGASNEVADA.GOV, CKELLY@LASVEGASNEVADA.GOV;KHANSEN@LASVEGASNEVADA.GOV;BCOME
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15	SHIRLEY S. CHO on behalf of Debtor THE RHODES COMPANIES, LLC
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18	DAVID A COLVIN SE LALES OF CONTACT DANA MEDNED COMPANIES I I C
19	DAVID A. COLVIN on behalf of Creditor DANA KEPNER COMPANIES, LLC dcolvin@maclaw.com, mwalters@maclaw.com;kgallegos@maclaw.com;tszostek@maclaw.com
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	PHILIP S. GERSON on behalf of Creditor CLARK COUNTY

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9 10	CAROL L. HARRIS on behalf of Creditor In re Kitec Fitting Litigation Class Plaintiffs c.harris@kempjones.com , ade@kempjones.com
11	WILLIAM H HEATON on behalf of Defendant JOHN RHODES will@nwhltd.com, Solana@nwhltd.com
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27 28	LENDERS nleatham@klnevada.com, ckishi@klnevada.com,bankruptcy@klnevada.com
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14	OMNI MANAGEMENT GROUP, LLC (bo) bosborne@omnimgt.com, sewing@omnimgt.com
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	MARK R. SOMERSTEIN on behalf of Creditor WELLS FARGO BANK, N.A. mark.somerstein@ropesgray.com

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